

## Department of Workforce Development (DWD)

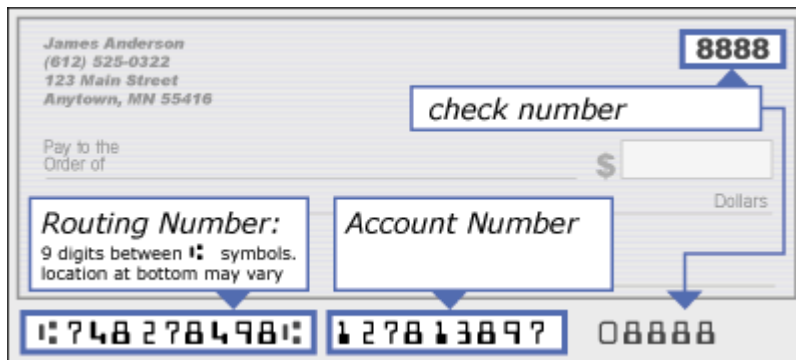
### ACH Set-up

DWD is now requiring all grants to be paid through an ACH payment. ACH payments are eliminating paper checks and will be deposited into your agency's account according to your contract's terms.

To begin receiving ACH payment, please complete the information below, attach a voided check, and mail to:

DWD Finance  
P O Box 7946  
Madison, WI 53707-7946

Bank Name	
Bank Street Address	Bank City
Account Number	Bank Routing/Transit Number



### ACH Authorization

Agency Name	
Agency Address	
ACH Authorization Signature	
Title	Date Signed

**Attach Voided Check Here**